



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
Environmental Sciences Center  
701 Mapes Road  
Fort Meade, Maryland 20755-5350

DATE : February 8, 2012

SUBJECT: Region III Data QA Review

FROM: Colleen Walling *Colleen K. Walling*  
Region III ESAT RPO (3EA20)

TO: Rich Fetzer  
Remedial Project Manager (3HS31)

Attached is the inorganic data validation report for the Dimock Residential Groundwater site (Case #: 180-3644-1) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0037 TDF: #02026A

cc: Gene Nance (Techlaw)  
Suddha Graves (Techlaw)

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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Environmental Protection Agency

Office of Emergency and Remedial Response

TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0037

Sub-Task No.: 2

Technical Direction No. 02026A

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 2012T03N303DC6A3RARS00

Deliverable Due Date: 02/14/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG:

Review the CLP analytical data for case: 180-3644-1

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case: 180-3644-1

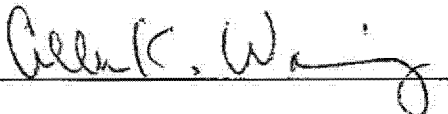
Number of Samples: 11 Water

Validation Level: IM2

Comments: HIGHEST PRIORITY SUPER FAST TAT -- CEAT AUDIT TO BE PERFORMED AT A LATER DATE

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature



Date

2/8/2012

Original to Contractor  
cc: TOPO file

Project Officer

Contracting Officer

# ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0037 TDF #: 04079A Revision #: 0 Case/DAS #: 180-3644-1  
 Site Name: Dimock SDG #: \_\_\_\_\_  
 Analysis Type: Inorganic SOW #: \_\_\_\_\_  
 Reviewer: Redacted  
 CLP Laboratory Code: TALPA

EPA CLP TPO: Dan Slizys

Region: 3

EPA RPM: Rich Feltz

cc: \_\_\_\_\_

Number of hours spent on review: 5

Number of samples: 11

Validation Type: IM2

Flat File Required Yes X No \_\_\_\_\_

Date submitted to EPA: 2/7/12

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<u>/</u>	_____	_____
Clarity of report	<u>/</u>	_____	_____
Qualifiers applied correctly	<u>/</u>	_____	_____
Consistency between narrative and data summary form(s)	<u>/</u>	_____	_____
Error-free transcription	<u>/</u>	_____	_____

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<u>/</u>	_____	_____
Time spent on review is reasonable	<u>/</u>	_____	_____
Technical Evaluation	<u>4.1</u>	_____	<u>Simon M. [Signature]</u> 02 Feb 12 EPA Oversight

## ESD OVERSIGHT

DATES	EPA	Oversight <u>2011</u>	ESAT
Received at EPA	<u>2/7/2012</u>		
Oversight assigned	<u>2/7/2012</u>		
Oversight received		<u>07 Feb 12</u>	
Oversight completed		<u>08 Feb 12</u>	
Feedback given	_____		
Mailed to RPM			<u>[Signature] 2/8/12</u>

# ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0037 TDF #: 01079A Revision #: 0 Case/DAS #: 180-3644-1  
 Site Name: Dimock SDG #: \_\_\_\_\_  
 Analysis Type: Inorganic SOW #: \_\_\_\_\_  
 Reviewer: Redacted  
 CLP Laboratory Code: TALPA

EPA CLP TPO: Dan Slizys

Region: 3

EPA RPM: Rita Fitzgerald

cc: \_\_\_\_\_

Number of hours spent on review: 5

Number of samples: 11

Validation Type: IM2

Flat File Required Yes X No \_\_\_\_\_

Date submitted to EPA: 2/7/12

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<u>/</u>	_____	_____
Clarity of report	<u>/</u>	_____	_____
Qualifiers applied correctly	<u>/</u>	_____	_____
Consistency between narrative and data summary form(s)	<u>/</u>	_____	_____
Error-free transcription	<u>/</u>	_____	_____

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<u>/</u>	_____	_____
Time spent on review is reasonable	<u>/</u>	_____	_____
Technical Evaluation	<u>4.1</u>	_____	<u>[Signature]</u> 08 Feb 12 EPA Oversight

## ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
Received at EPA	<u>2/7/2012</u>	<u>[Signature]</u>	_____
Oversight assigned	<u>2/7/2012</u>	<u>07 Feb 12</u>	_____
Oversight received	_____	<u>08 Feb 12</u>	_____
Oversight completed	_____	_____	_____
Feedback given	_____	_____	_____
Mailed to RPM	_____	_____	_____